

**Town of Baileyton W.W.T.P.
6530 Horton Highway
Greeneville, TN 37745
Phone #(423) 234-6911
Fax # (423) 234-5442**

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AUG 10 2015
JOHNSON CITY ENVIRONMENTAL
FIELD OFFICE

August 6, 2015

To; Sandra K. Vance

This letter is in response to your Annual Inspection Letter.

1: I have contacted WASCON to install 24 timers on both of our blowers. This way I can set the blowers to go on and off during a 24 hour period when no one is here and hopefully we can bring our Total Nitrogen into compliance. We will then start working on the Total Phosphorus reduction.

2: I have talked to Brett Ward about setting up a Standard Operating Procedure Manual and a QA/QC Manual. Brett is coming up at the end of the month.

3: I adjusted the setting on the E Coli incubator and have it set to 35°C.

4: I have made up all new lab sheets to cover your recommendations.
We are Taping the scratch sheet we write the D.O.s on to the lab sheets.

5: The reason for some of the flow differences on different days is because we might be cleaning or hosing down the secondary clarifier or wasting to the digesters. Part of the reason the influent flow reading may be higher is we have our rotary screens are washed with our effluent and when we hose down the other tanks, they also use recycled effluent water.

6: We are currently updating our pump station log sheet.

7: A: We are still waiting on the circuit board to arrive.

B: The effluent pump station alarm is working, you must raise the high level float to make the buzzer go off and we did replace the light.

C: The influent pump station alarm is working, you must raise the high level float to make the buzzer go off and we did replace the light.

D: We are replacing the vent pipes with pvc pipes and covers so they do not rust.

E: We are getting WASCON to replace all the galvanized piping with stainless steel pipe in pump station #1. We have already replaced the faulty contactor on pump #2.

8: I have talked to the guy who picks up our samples and I have told Microbac that they are causing my reports to be late. They have said they will try to do better. I am trying to find someone else to do our sampling.

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9: I corrected the March 2015 M.O.R. and put the right average for the March 4, 2015
B.O.D. I am sorry for the mistake, but I do make mistakes and try to correct them when I
can.

If you have any further questions or comments please feel free to call me at (423)-234-
0991 or (423)-620-8208.

Thank You

A handwritten signature in cursive script that reads "Danny P. Neely". The signature is fluid and written in dark ink.

Danny P. Neely